

UFNAD209
CUSAR209

Batch Name : C12461-8/7/07
Created By : C12461
Date : 07-AUG-2007

Canon Invoice Batch Approval

Date : 07-AUG-07 15:19:28
Page : 2 of 3

Invoice Num	Invoice Date	Supplier	Due date	Distribute Account	Amount
5222 USD	26-JUL-2007	100459 ROLAND'S ELEC DEER PARK-001 307 SURBURBAN AVE. DATA CENTER	15-AUG-2007	10-N0-707030-81001510-2Z-00-000-000-000 DEER PARK,NY,11729,,US	1,904.92
752-06797267 USD	27-JUL-2007	101960 VELOCITY EXPR 16-AUG-2007 DALLAS P.O. BOX 660329 DALLAS, TX 75266-0329 HOT SHOTS	10-NO-215010-81003570-RT-10-000-0000-000 10-N0-707040-81003570-2Z-00-000-0000-000 10-N0-707050-81003570-2Z-00-000-0000-000	547.27 348.18 174.09	1,069.54
752-06797271 USD	27-JUL-2007	101960 VELOCITY EXPR 16-AUG-2007 DALIAS P.O. BOX 660329 DALLAS, TX 75266-0329 JAMESBURG SCHED RUN	10-NO-711010-81003570-ZZ-00-0000-000 10-N0-802010-81003570-ZZ-00-000-0000-000	609.15 609.15	1,218.30
219239310 USD	19-JUL-2007	102014 ABF FREIGHT S 08-AUG-2007 FORT SMITH-001 P.O. BOX 10048 1 SKD COMP PRODUCTS	10-NO-133020-81002110-TW-20-000-0000-000 FORT SMITH,AR,72917-0048,,US	163.20	163.20
219239318 USD	24-JUL-2007	102014 ABF FREIGHT S 13-AUG-2007 FORT SMITH-001 P.O. BOX 10048 1 SKD COMP PRODUCTS	10-N0-292000-81002110-DH-00-000-0000-000 FORT SMITH,AR,72917-0048,,US	144.23	144.23

Batch total 36,609.96

Count 19

000450

INVOICE

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 4	752-33466	752-06797267	07/27/2007	\$1,069.54	Net 15 days

CANON USA INC.
 ATTN: MARYANN DENGEL
 ONE CANON PLZ
 FACILITIES MANAGEMENT
 NEW HYDE PARK NY 11042-1119

0002350 - 0010396
INNNNN
For service period 07/21/2007 - 07/27/2007

For Questions Regarding This Invoice:
Velocity Express Account Services
 Phone: 888-VEXP-NOW opt# 3
 Fax: 832-603-4083
 Web: www.velocityexpress.com



Account Summary as of July 27, 2007*

This Invoice	\$1,069.54 Due August 11, 2007
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CURRENT INVOICES	\$2,890.72
PAST DUE INVOICES	\$0.00

TOTAL BALANCE DUE	\$2,890.72
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101960
 3570

Great Opportunity!! Save on your transportation cost Take advantage of our fast pay program Call
 888-839-7669 Option 3.

215010/RT/10 = 547.27
 701040 = 348.18
 707050 = 174.09

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by August 11, 2007

Account Number: 752-33466

Account Name: CANON USA INC.

Invoice Date: 07/27/2007

Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-33466

Invoice Number	This Invoice	Amount Enclosed
752-06797267	\$1,069.54	

VELOCITY 752-33466
 PO BOX 660329
 Dallas, TX 75266-0329


Velocity express
real time delivery

752 334664 06797267 00000106954 4

000451

INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 4	752-33466	752-06797267	07/27/2007	\$1,069.54	Net 15 days

1 Date:07/23/07 Ctrl #:752-32885141 BOL:	Ref:215010	Dropped off:13:30 Signer:JEAN
Service Type: HOT Pieces: 11 Weight: 220 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC. ONE CANON PLZ NEW HYDE PARK NY 11042 Caller: MOHAMMED	Receiver: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Comments:
		Charges: Breakdown: Total: BASE \$ 150.40 WEIGHT \$ 10.80 FUEL SRCHG \$ 25.39 \$ 186.59
2 Date:07/24/07 Ctrl #:752-32885177 BOL:	Ref:N0707040/2200	Dropped off:13:00 Signer:LUCY
Service Type: HOT Pieces: 1 Weight: 5 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC. ONE CANON PLZ NEW HYDE PARK NY 11042 Caller: CHARLES LEVAR	Receiver: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Comments:
		Charges: Breakdown: Total: BASE \$ 150.40 FUEL SRCHG \$ 23.69 \$ 174.09
3 Date:07/24/07 Ctrl #:752-32885178 BOL:	Ref:IT0707040/BVS21FSC161131	Dropped off:15:30 Signer:JEAN
Service Type: HOT Pieces: 3 Weight: 100 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Caller: LUCY	Receiver: CANON 4 OHIO DRIVE NEW HYDE PARK NY 11040 Comments:
		Charges: Breakdown: Total: BASE \$ 150.40 FUEL SRCHG \$ 23.69 \$ 174.09
4 Date:07/25/07 Ctrl #:752-32886452 BOL:	Ref:215010	Dropped off:13:30 Signer:JOSE
Service Type: HOT Pieces: 11 Weight: 140 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC. ONE CANON PLZ NEW HYDE PARK NY 11042 Caller: MOHAMED	Receiver: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Comments:
		Charges: Breakdown: Total: BASE \$ 150.40 WEIGHT \$ 5.40 FUEL SRCHG \$ 24.54 \$ 180.34
5 Date:07/27/07 Ctrl #:752-32888982 BOL:	Ref:215010	Dropped off:12:30 Signer:JOSE
Service Type: HOT Pieces: 6 Weight: 140 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC. ONE CANON PLZ NEW HYDE PARK NY 11042 Caller: MOHAMED	Receiver: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Comments:
		Charges: Breakdown: Total: BASE \$ 150.40 WEIGHT \$ 5.40 FUEL SRCHG \$ 24.54 \$ 180.34
6 Date:07/27/07 Ctrl #:752-32888983 BOL:	Ref:707050	Dropped off:14:00 Signer:TRAVER
Service Type: HOT Pieces: 1 Weight: 35 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Caller: ABRAHAM	Receiver: CANON USA INC. 4 OHIO DRIVE NEW HYDE PARK NY 11042 Comments:
		Charges: Breakdown: Total: BASE \$ 150.40 FUEL SRCHG \$ 23.69 \$ 174.09

Subtotal Charges \$924.00

Total Fuel Charges \$145.54

THIS INVOICE TOTAL \$1,069.54

000452

INVOICE

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 5	752-38036	752-06797271	07/27/2007	\$1,218.30	Net 15 days

CANON USA INC. -(JAMESBURG SCH RUN)
ATTN: FACILITIES MANAGEMENT
ONE CANON PLZ
NEW HYDE PARK NY 11042-1119

0002354 - 0010411 INNAPIN

For service period 07/21/2007 - 07/27/2007

For Questions Regarding This Invoice:
Velocity Express Account Services
Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

Account Summary as of July 27, 2007*

This Invoice	\$1,218.30 Due August 11, 2007
CURRENT INVOICES	\$4,615.50
PAST DUE INVOICES	\$0.00
TOTAL BALANCE DUE	\$4,615.50

101960

3570

Great Opportunity!! Save on your transportation cost Take advantage of our fast pay program Call 888-839-7669 Option 3.

NO 711010 = 609.15

BO 802010 = 609.15

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by August 11, 2007

Account Number: 752-38036

Account Name: CANON USA INC. -(JAMESBURG SCH RUN)

Invoice Date: 07/27/2007



Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-38036

Invoice Number	This Invoice	Amount Enclosed
752-06797271	\$1,218.30	

VELOCITY 752-38036
PO BOX 660329
Dallas, TX 75266-0329

752 380360 06797271 00000121830 1

000453

INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 5	752-38036	752-06797271	07/27/2007	\$1,218.30	Net 15 days

1 Date:07/23/07 Ctrl #:752-32881627 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH	Sender: CANON USA INC Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22
2 Date:07/23/07 Ctrl #:752-32881761 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH	Sender: CANON Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON USA INC 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22
3 Date:07/23/07 Ctrl #:752-32881775 BOL:80000583	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH	Sender: CANON Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON USA INC 400 SYLVAN AVE ENGLEWOOD CLIFFSNJ 07632 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22
4 Date:07/24/07 Ctrl #:752-32882199 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH	Sender: CANON USA INC Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22
5 Date:07/24/07 Ctrl #:752-32882336 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH	Sender: CANON Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON USA INC 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22
6 Date:07/24/07 Ctrl #:752-32882351 BOL:80000583	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH	Sender: CANON Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON USA INC 400 SYLVAN AVE ENGLEWOOD CLIFFSNJ 07632 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22
7 Date:07/25/07 Ctrl #:752-32884076 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH	Sender: CANON USA INC Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22
8 Date:07/25/07 Ctrl #:752-32884214 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH	Sender: CANON Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Receiver: CANON USA INC 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 11.05 Total: \$ 81.22

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INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
5 of 5	752-38036	752-06797271	07/27/2007	\$1,218.30	Net 15 days

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06797271	Jul 21, 2007 thru Jul 27, 2007	1,218.30	1,218.30
Current Invoices	06784701	Jun 30, 2007 thru Jul 06, 2007	968.40	968.40
	06788936	Jul 07, 2007 thru Jul 13, 2007	1,210.50	1,210.50
	06793158	Jul 14, 2007 thru Jul 20, 2007	1,218.30	1,218.30
			Total Balance Due	\$4,815.50

Service Type	Orders	Total Amount
SCHEDUL	15	1,218.30
Service Type Total	15	1,218.30

000455